

Appendix 2
Prompt Payments by Agencies

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Agency : The Housing Agency

Quarterly Period Covered: 1st July 2016 to 30th Sept 2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	752	€7,363,967.49		
Number of invoices paid within 15 days	691	€7,135,503.75	91.89%	96.90%
Number of invoices paid within 16 days to 30 days	35	€109,553.68	4.65%	1.49%
Number of invoices paid in excess of 30 days	26	€118,910.06	3.46%	1.61%
Total	752	€7,363,967.49	100.00%	100.00%
Number of invoices disputed in the Quarter	61	€228,463.74	8.11%	3.10%

Signed: Margaret Jordan

Date: 06/10/2016